



PURCHASE ORDER

PO Number: 303-2-0228

Requisition Number: 303-2-00412

Order Date: 10/5/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11418568728

Caldwell Country

PO BOX 27

Caldwell, TX 77836

Averyt Knapp

Phone:979-567-6116, Fax:979-567-0853

aknapp@caldwellcountry.com

1 - Chevy 2500 Crew Cab Truck 4 X 4 with Liftgate for Operations.

1 - Chevy 2500 Extended Cab Truck with Liftgate for Carpentry.

1 - Chevy 3500HD Crew Cab Long Bed 4 X 4 with Liftgate for Generator Techs.

Description

TX Smartbuy Contract: # 070-A1.

TX SmartBuy PO: 22011867

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description

| Qty | Unit | Unit Price | Start Date | End Date | Total |
|-----|------|-------------|------------|----------|-------------|
| 1 | Each | \$39,956.00 | 9/20/2021 | 4/4/2022 | \$39,956.00 |

Series 2520 - Class 2B:

Chevy 2500 Crew Cab Truck 4 X 4 with liftgate for Operations -
base model per CPA Statewide Procurement Division.

TX Smartbuy Contract: # 070-A1.

TX SmartBuy PO: 22011867

NIGP Class: 072

NIGP Item: 02

Object Class: 371

Reimbursement Type: Not Reimbursable

Notes: Verified with FMO that these are passenger trucks.
Hence coding to 7371.

Series 2510 - Class 2B:

Chevy 2500 Extended Cab Truck with liftgate for Carpentry - base
model per CPA Statewide Procurement Division.

TX Smartbuy Contract: # 070-A1.

TX SmartBuy PO: 22011867

| | | | | | |
|---|------|-------------|-----------|----------|-------------|
| 1 | Each | \$34,827.00 | 9/20/2021 | 4/4/2022 | \$34,827.00 |
|---|------|-------------|-----------|----------|-------------|

NIGP Class: 072

NIGP Item: 02

Object Class: 371

Reimbursement Type: Not Reimbursable

Notes: Verified with FMO that these are passenger trucks.
Hence coding to 7371.

Series 3520 - Class 3:

Chevy 3500HD Crew Cab Long Bed 4 X 4 with liftgate for
Generator Techs - base model per CPA Statewide Procurement
Division.

TX Smartbuy Contract: # 070-A1.

TX SmartBuy PO: 22011867

| | | | | | |
|---|------|-------------|-----------|----------|--------------|
| 2 | Each | \$51,133.00 | 9/20/2021 | 4/4/2022 | \$102,266.00 |
|---|------|-------------|-----------|----------|--------------|

NIGP Class: 072

NIGP Item: 03

Object Class: 372

Reimbursement Type: Not Reimbursable

Notes: Coding to 7372 as these trucks will be used to transport
equipment.

Grand Total \$177,049.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|--|
| Agency | TFC |
| Fiscal Year | 2022 |
| Division | Facilities Management and Operations |
| Program | Property Management |
| Phone | 5125698458 |
| Org Code | 0443 - Capitol Complex Operations (CB) |
| Type of Purchase/PCC Code | 'A' Purchases as Automated Term Contracts using TxSmartBuy |
| Work Order Number | N/A |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)